

# Receiving Report

Date: 14-10-6

Batch No: 130547

Supplier: Wesco Aircraft

Dart P/O: 25313

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver: QC12 SP

Production/Admin: 14-10-6  
 Date  
 Received/Costing  
 Initial SP

Location

**RT**  
SPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**\*\*\*PO REPRINT\*\*\*****Purchase Order ID PO25313****Purchase Order Date 8/6/2014****PO Print Date 8/7/2014****Page Number 2 of 3**

**Order From :**  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 661-775-7200  
  
**Ship To Contact**  
**Ship To Phone**  
  
**Ship Via** FedEx Overnight collect  
**Ship Acct**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

3	MS35206-217 283	SCREW	8/11/2014 Yes 8/11/2014	50.00 Each	✓	\$0.30	\$15.0
<b>Line Total:</b>							\$15.0
4	MS21209C6-10 3-1	Heli Coil, screw locking, red	8/11/2014 Yes 8/11/2014	15.00 Each	✓	\$1.00	\$15.0
<b>Line Total:</b>							\$15.0
5	AN6H12A 336	Bolt	8/11/2014 Yes 8/11/2014	25.00 Each	✓ 7/14/14	\$1.50	\$37.0
<b>Line Total:</b>							\$37.0
6	80-004-2-12	Insert	10/3/2014 Yes 10/3/2014	10.00 Each	✓	\$3.00	\$30.0

**PO Instructions:** Fedex Acc#151793240**Note:**

8/7/2014

8014-10-6-



# SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 8355199	Page number 1 of 1
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Invoice date 10/03/14	Reorder No.
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Sales Order No. 8518377 / SO / 00100	Pack Slip No. 8089454
			Purchase Order No. PO25313	Ordered By MIKE
			Tracking Number 614675818983	
			Carrier FedEx	
			Freight Terms COL Collect	
			Terms Net 30	
			Consolidation No.	

Customer Notes:

For Customs Purposes Only

Item #		Part #	Description	
6	10 EA	80-004-2-12	SNAP-IN INSERT,CAD ALLOY STEEL 3.0000 80-004-2-12 Lot Numbers: 30976227 54619 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318160085 STAINLESS STEEL SPRING	30.00

These commodities, technology or software were  
exported from the United States in accordance with  
the Export Administration regulations. Diversion  
contrary to U.S. law prohibited.

Invoice total	30.00
US Dollar	

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		Tracking Number <b>614675818983</b>	
EXPORTER EIN NO. <b>95-2704662</b>	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	FedEx UNITED STATES	
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA		PORT OF EXPORT <b>LAX</b>	
INTERMEDIATE CONSIGNEE		COL Collect	
FORWARDING AGENT FedEx UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO <b>CA</b>	COUNTRY OF ULTIMATE DESTINATION <b>CANADA</b>

## SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.  
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. <b>8089454</b>	DATE <b>10/03/14</b>	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
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SCHEDULE B DESCRIPTION OF COMMODITIES		VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
<div style="text-align: center; margin-bottom: 10px;">             MARKS, NOS., AND KIND OF PKGS.              SCHEDULE B NUMBER           </div> <div style="margin-bottom: 10px;">             (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code)           </div> <div>             SO# 08518377      PO# PO25313      Pack Slip # 8089454              Country of origin UNITED STATES              These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.           </div>	<div style="margin-bottom: 10px;">\$ 30.00</div> <div style="margin-bottom: 10px;">Total boxes 1</div> <div style="margin-bottom: 10px;">Total weight 45</div> <div style="margin-bottom: 10px;">HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No</div> <div style="margin-bottom: 10px;">ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION <b>NLR</b>	ECCN (When required) <b>EAR 9A991D</b>	<b>SHIPPER MUST CHECK</b>	<input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
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Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	<b>C.O.D. AMOUNT \$</b>
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<b>SPECIAL INSTRUCTIONS</b>	SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. <b>INSURANCE AMOUNT \$</b>
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ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____	I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App.2410).
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NOTE:

The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

OMB No. 1515-0204  
See Back of form for  
Paperwork Reduction  
Act Notice

19 CFR 181.11, 181.22

08518377 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		2. BLANKET PERIOD (DD/MM/YY)  FROM 01/01/2014  TO 31/12/2014	
TAX IDENTIFICATION NUMBER 952704662			
3. PRODUCER NAME AND ADDRESS  WILL SUPPLY UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA	
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
80-004-2-12 SNAP-IN INSERT,CAD ALLOY STEEL	7318160085	B	NO2	NO	US

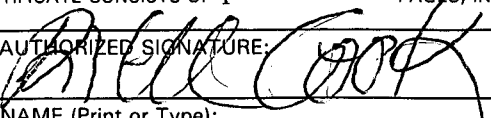
I CERTIFY THAT:

\*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

\*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

\*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

\*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a. AUTHORIZED SIGNATURE: 		11b. COMPANY: Wesco Aircraft	
11c. NAME (Print or Type): Rick Cook		11d. TITLE: Shipping Clerk	
11e. DATE (DD/MM/YY) 10/03/14	11f. TELEPHONE NUMBER +1-661-7757200	(Fascimile) +1-661-2951307	



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA  
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA  
(949) 581-9411 Fax (949) 583-7662  
email: sales@youngengineers.com

## CERTIFICATE OF CONFORMANCE

Packing Slip 53233

Customer Purchase Order 1599608

Sales Order 31272

Ship Date 9/30/2014

Page Number 1

### Bill To

WESCO AIRCRAFT HARDWARE CORP  
ATTENTION: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-3010  
USA

2007

### Ship To

WESCO AIRCRAFT HARDWARE CORP  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3002-3-12 80-004-2-12 Rev. V	10-32 Blind Thrd, Snap In, Alloy Stl, .010- .019 Skin Thickness, Self-Lock, .500OD X .690OAL	54619	9,572
2		Test Report		
2		Test Report Fee included in price		

### Special Inst

FedEx Acct 0904-5844-2  
Cage Code 56958

The item(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

*"The use of Mercury, Mercury compounds or Mercury-Bearing Instruments and/or equipment, which might cause contamination, have not been used in the manufacture, assembly or testing of this product."*

## CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

**Dave Eshleman**  
QA Manager

Rev F 03/02

WAC  
171

SEP 30 2014

SDF-03-07